

<b>AWARD/CONTRACT K</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DOA3</b>		PAGE OF <b>1</b>		PAGES <b>8</b>			
2. CONTRACT (Proc. Inst. Ident.) NO. <b>SP0760-00-D-7447</b>		3. EFFECTIVE DATE <b>2000 Feb 15</b>		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. <b>IQC99188000001</b>							
5. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: MEBB, (614) 850-2462</b>		CODE <b>SP0700</b>		6. ADMINISTERED BY (If other than Item 5) <b>S1403A DCMC CHICAGO PO BOX 66911 (312) 825-6040 CHICAGO IL 60666-0911</b>		CODE <b>S1403A</b>		PAS: None			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) <b>FLOWSERVE CORP 211 FRONTAGE RD HINSDALE IL 60521</b>				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)							
				9. DISCOUNT FOR PROMPT PAYMENT <b>NET 30 days</b>							
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:				ITEM <b>12</b>			
CODE <b>67209</b>		FACILITY CODE									
11. SHIP TO/MARK FOR <b>See Schedule - Do Not Ship to Address in Block 5</b>		CODE		12. PAYMENT WILL BE MADE BY <b>SEE PAGE 2</b>				CODE			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c) ( ) <input type="checkbox"/> 41 USC 253(c) ( )				14. ACCOUNTING AND APPROPRIATION DATA <b>CG: 97X4930 5CC0 001 26.0 S33150</b>							
15A. ITEM NO.		15B. SUPPLIES/SERVICES		15C. QUANTITY		15D. UNIT		15E. UNIT PRICE		15F. AMOUNT	
		<b>See Schedule</b>									
15G. TOTAL AMOUNT OF CONTRACT										<b>SEE Pa 2</b>	
16. TABLE OF CONTENTS											
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)				
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES							
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	<b>1</b>	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	<b>7</b>				
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COST	<b>6</b>	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.							
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS/WORK STATEMENT	<b>6</b>	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	<b>8</b>				
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	<b>6</b>	PART IV - REPRESENTATIONS AND INSTRUCTIONS							
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	<b>6</b>		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS					
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	<b>6</b>		L	INSTRS., CONDS., AND NOTICES TO OFFERORS					
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD					
	H	SPECIAL CONTRACT REQUIREMENTS									
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <b>SP076099R6170</b> , including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.							
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER <b>CHARLES B. PIRRONE</b>							
19B. NAME OF CONTRACTOR				19C. DATE SIGNED				20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)								BY <b>Charles B. Pirrone</b> (Signature of Contracting Officer)		<b>2000 Feb 15</b>	



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NOTE: ACTUAL UNIT PRICES WILL BE SPECIFIED ON INDIVIDUAL DELIVERY ORDERS ISSUED UNDER THIS CONTRACT. THE ESTIMATED ANNUAL AMOUNT OF \$ 141,000.00 IS FOR ADMINISTRATIVE PURPOSES ONLY.

THIS AWARD IS FOR AN INDEFINITE QUANTITY (IQ) CONTRACT. ORDERS MAY BE ISSUED ON THIS CONTRACT FOR A PERIOD OF ONE YEAR BEGINNING ON THE DATE SHOWN IN BLOCK 3, ON PAGE 1 OF THIS CONTRACT.

FUNDS FOR THE MINIMUM QUANTITY ARE CHARGEABLE TO THE ACCOUNTING AND APPROPRIATION DATA INDICATED ON BLOCK 14 OF THE SF26. FUNDS FOR THE MINIMUM ARE BEING HELD IN RESERVE BY THE GOVERNMENT IN THE AMOUNT OF \$ 21,750.00.

## PAYMENT OFFICE:

DFAS COLUMBUS CENTER (S33181) OR DFAS COLUMBUS CENTER (HQ0339)  
 ATTN DFAS-CO-LSCAA DFAS-CO/WEST ENTITLEMENTS OPERATIONS  
 PO BOX 182317 1-800-552-7671  
 COLUMBUS, OH 43218-2317 PO BOX 182381  
 COLUMBUS, OH 43218-2381  
 PAYMENT OFFICE WILL PRINT ON EACH DELIVERY ORDER



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**SECTION B**

PR: IQC99188000001  
NSN: 4320-01-269-8849

**ITEM DESCRIPTION:**

SEAL ASSEMBLY, SHAFT, SPRING LOADED.

THE SEAL SHALL BE IN ACCORDANCE WITH THE CITED DRAWING WITH THE FOLLOWING EXCEPTION: THE INSIDE DIAMETER OF ITEM NO. 10A.1.4 (DRIVE BAND) SHALL BE 2.634 +/- .002 INCHES IN LIEU OF 2.630 +/- .002 INCHES. THE SEAL SHALL ALSO INCLUDE AN INSTALLATION KIT TO CONSIST OF THE FOLLOWING:

1 EA. O-RING P/N 5773203-1.6, 4 EA. O-RING P/N 5773203-1.7.1, 6 EA. O-RING P/N 5773203-12.6.4, 2 EA. O-RING P/N 5773203-1.8.1, 2 EA. O-RING P/N 5773203-1.9.1, 1 EA. O-RING P/N 5773203-4.1, 1 EA. O-RING P/N 5773203-10.11, 6 EA. O-RING P/N 5773203-12.6.5 AND 1 EA. P/N 5773203-28 (2 INCH) STEEL SPANNER WRENCH WITH .250 INCH PIN.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

CERTIFICATE OF QUALITY COMPLIANCE APPLIES -  
DLAR 52.246-9000

PRODUCT VERIFICATION TESTING APPLIES - DLAR  
52.246-9004

CONTRACTOR/MANUFACTURER IS REQUIRED TO ESTABLISH AND MAINTAIN A CALIBRATION SYSTEM THAT MEETS THE REQUIREMENTS OF ANSI/NCSL Z540-1-1994, AMERICAN NATIONAL STANDARD FOR CALIBRATION - CALIBRATION LABORATORIES AND MEASURING AND TEST EQUIPMENT - GENERAL REQUIREMENTS, OR ISO 10012-1, QUALITY ASSURANCE REQUIREMENTS FOR MEASURING EQUIPMENT - PART 1, METROLOGICAL CONFIRMATION SYSTEM FOR MEASURING EQUIPMENT.

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## SECTION B

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 53711 803-5773203  
 BASIC DTD 1986 JAN 29  
 AMEND NR F DTD 1995 MAR 23  
 TYPE NUMBER: P/N 803-5773203-10A  
 "DETAILED DRAWING (ONE ITEM) "

QTY VARIANCE: PLUS 0% MINUS 0%  
 INSPECTION POINT: ORIGIN  
 ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1C, 01 OCT 1996  
 QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:  
 WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
 UNIT CONT = E6: OPI = 0:  
 INTRMDTE CONT = YY: INTRMDTE CONT QTY = AAA:  
 PACK CODE = Q: PACKING LEVEL = B:  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
 PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV B  
 DATED 99238

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
 MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
 CODING IN ACCORDANCE WITH AIM BC1.

REMIT PAYMENT TO:  
 FLOWSERVE FSD CORP  
 7342 COLLECTON CENTER DR  
 CHICAGO IL 60693

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (CLIN)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NSN:4320-01-269-8849	NOTE: divided into Offers are ordering all ranges of your offer	Each Sub- solici- tan- may (see	of the CLINS item ordering ted on all sub- ges. Offers on preclude con- Provision	are ranges. Item less than sideration L23).
	ITEM DESCRIPTION: SEAL ASSEMBLY, SHAFT				
	FOB: <input type="checkbox"/> ORIGIN (X) DESTINATION FOR SHIPMENT TO:				
	DESTINATION ZONE 1				
	FROM THROUGH				
	01 29				
0002	30 88	XXXXXX	X	XXXXXX	XXXXXX
	89 146	XXXXXX	AY	\$ 750.00	XXXXXX
	147 AND UP	XXXXXX	AY	\$600.00	XXXXXX
	DESTINATION ZONE 2	XXXXXX	AY	\$600.00	XXXXXX
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	01 29	XXXXXX	AY	\$ 750.00	XXXXXX
0003	30 88	XXXXXX	AY	\$600.00	XXXXXX
	89 146	XXXXXX	AY	\$600.00	XXXXXX
	147 AND UP	XXXXXX	AY	\$600.00	XXXXXX
	DESTINATION ZONE 3	XXXXXX	X	XXXXXX	XXXXXX
	FROM THROUGH	XXXXXX	AY	\$ 750.00	XXXXXX
	01 29	XXXXXX	AY	\$600.00	XXXXXX
0004	30 88	XXXXXX	AY	\$600.00	XXXXXX
	89 146	XXXXXX	AY	\$600.00	XXXXXX
	147 AND UP	XXXXXX	AY	\$600.00	XXXXXX
	DESTINATION ZONE 4	XXXXXX	X	XXXXXX	XXXXXX
	FROM THROUGH	XXXXXX	AY	\$ 750.00	XXXXXX
	01 29	XXXXXX	AY	\$600.00	XXXXXX
0005	30 88	XXXXXX	AY	\$600.00	XXXXXX
	89 146	XXXXXX	AY	\$600.00	XXXXXX
	147 AND UP	XXXXXX	AY	\$600.00	XXXXXX
	DESTINATION ZONE 5	XXXXXX	X	XXXXXX	XXXXXX
	FROM THROUGH	XXXXXX	AY	\$ 750.00	XXXXXX
	01 29	XXXXXX	AY	\$600.00	XXXXXX
	30 88	XXXXXX	AY	\$600.00	XXXXXX
	89 146	XXXXXX	AY	\$600.00	XXXXXX
	147 AND UP	XXXXXX	AY	\$600.00	XXXXXX
	THIS SOLICITATION CONTAINS A MULTI-YEAR OPTION PROVISION (SEE CLAUSE I64b)				



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All clauses and provisions listed within this individual solicitation are contained in the DSCC Master Solicitation (S9C/S9E) dated JUNE 1999. This document can be found at ([www.dscccols.com](http://www.dscccols.com)) . Current changes to the aforementioned Master Solicitation are contained within this solicitation and will supersede any outdated information contained in the Master Solicitation. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation, the provision of the individual solicitation shall govern.

For Simplified Acquisitions (under \$100,000) quoters may respond electronically via the DSCC Internet Bid Board System (DIBBS) at <http://dibbs.dscccols.com> or by facsimile to the buyer's fax number.

## FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS

RFPs and IFBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried (Courier service or other means) shall be placed in the White Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

## SECTION B

### B03 - DSCC WEB SITE

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://dibbs.dscccols.com/Refs/ProvClauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.procregs.hq.dla.mil/icps.htm>

### B04 - ALTERNATE DISPUTE RESOLUTION (ADR)

### B11 - SUPPLIES FURNISHED BY DELIVERY ORDERS

### B15 - ADVANCE NOTICE OF DELIVERY TO CONSIGNEES (OTHER THAN AIR OR WATER TERMINALS (AUG 1985)

### B17 - REMITTANCE ADDRESS (COMPLETE IF DIFFERENT FROM BLOCK 15A, SF33) (APR 1984)

FLOWSERVE CORPORATION  
7342 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693

## SECTION C

### C - Y2K COMPLIANT NOTICE

## SECTION D

### D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (AUG 1999)

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)

The office symbol for the Packaging Team is DSCC-VSP.

The following items shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1C and Marked in accordance with MIL-STD-129N.

## SECTION E

### E01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

### E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)

### E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (FEB 1993)

#### (c) Inspection Points:

#### SUPPLIES

CLIN(s)  
ALL

(X) Same as Offeror  
( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

( )

( )

#### PACKAGING

CLIN(s)  
ALL

(X) Same as Offeror  
( ) Same as above  
( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

( )

( )

### E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

### E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)

### E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15) (APR 1984)

### E17 - MEASURING AND TEST EQUIPMENT (DLAD 52.246-9003) (DEC 1994)

### E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9004) (AUG 1997)

### E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)

## SECTION F

### F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

### F18 - TIME OF DELIVERY (DSCC 52.211-9C04) (OCT 1992)

(b) Delivery is required to be made in accordance with the schedule set forth below.

WITHIN THE NUMBER  
OF DAYS STATED BELOW

NSN(S)	QUANTITY THAT MAY BE ORDERED ANY CALENDAR MONTH		GOVT		OFFERORS PROPOSED
			REQUIRED		
4320-01-269-8849	Up to 147	each	50		
Each additional 59	each (or less)	ADD:	15		
Each additional	Up to	each (or less)	ADD:		
Each additional	Up to	each (or less)	ADD:		
Each additional	Up to	each (or less)	ADD:		
Each additional	Up to	each (or less)	ADD:		

(f) IF FIRST ARTICLE APPROVAL IS REQUIRED, delivery time for initial order will be increased by days. For subsequent orders issued prior to first article approval, the delivery time specified in paragraph b. above will be computed

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from the delivery date specified in the immediately preceding order.

contract period for the initial basic and each option year.

I31 - CONTRACT PERIOD (DSCC 52.216-9C03) (MAR 1981)

- a. (X) on date of award;  
( ) on a date to be specified not later than days after date of award.

I32 - PRICING OF DELIVERY ORDERS (DSCC 52.216-9C02) (DEC 1979)

- (a) (X) (1) The quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.

- ( ) (2) The quantity being shipped to each destination.

I33a - ORDERING (FAR 52.216-18) (OCT 1995)

- (a) Any supplies and services to be furnished under this contract shall be ordered by unilateral delivery orders issued by the Defense Supply Center, Columbus. Such orders may be issued from date of contract award through

I34 - ORDER LIMITATIONS (FAR 52.216-19) (OCT 1995)

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 AY [insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

- (b) Maximum order. The Contractor is not obligated to honor --

- (1) Any order for a single item in excess of [insert dollar figure or quantity];  
(2) Any order for a combination of items in excess of [insert dollar figure or quantity]; or  
(3) A series of orders from the same ordering office within 90 days that together call for quantities

- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 20 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

I35 - ESTIMATED TOTAL QUANTITY (DSCC 52.216-9C20) (JAN 2000)

- a. The estimated total quantity the Government expects to order during each contract year is as follows:

CLIN(s)	QUANTITY	CLIN(s)	QUANTITY
0001-0005	235 AY		

- b. In the event this solicitation provides for a partial set aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section I of the solicitation.  
**NOTE:** It is anticipated that the quantities listed will be constant for the additional option term indicated in Clause I40 or I41.

I40 - EXTENSION OF CONTRACT TERM (JAN 2000) (DSCC 52.217-9C13)

- a. The contract term, at the option of the Government, may be extended for additional yearly periods by the Procuring Contracting Officer mailing or furnishing notice of extension to the contractor at least 14 days prior to the expiration date of the contract.

- b. If the Government exercises this option for extension of

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## SECTION I

I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

I09 - INDEFINITE QUANTITY (FAR 52.216-22) (OCT 1995)

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights, and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after one year from the expiration date of this contract or final scheduled delivery date under any delivery order places hereunder, whichever is later.

I18 - PRIORITY RATING (DLAD 52.211-9002) (FEB 1996)

I28 - ECONOMIC PRICE ADJUSTMENT FOR OPTION PERIOD FOR NSN REQUIREMENTS TYPE AND INDEFINITE QUANTITY CONTRACTS (DSCC 52.216-9C05) (JAN 1992)

- a. (3) The applicable PPI is:  
CODE NO.: 1141.1211  
COMMODITY:

PARTS & ATTACHMENTS FOR PUMPS

- d. % of increase - Not to Exceed %

I28A - ECONOMIC PRICE ADJUSTMENTS FOR OPTION PERIOD FOR NSN REQUIREMENTS TYPE AND INDEFINITE QUANTITY CONTRACTS

The base index for computation of EPA adjustments for the first exceeding option year is 1141.1211. This is based on the applicable limitation in subparagraph (1) or (2) of this section.  
PPI for AUG 1999 (month and year), which is the most current revised PPI available at time of award.

I29 - CONTRACT LIMITATIONS (DSCC 52.216-9C06) (MAR 1998)

- (X) (a) For the purposes of determining the obligations of the parties hereto with respect to the quantities to be furnished/ordered during the contract period, the following minimum and maximum quantities or dollar figures are established:

- (1) Minimum Quantity or Dollar Figure:

29 AY

- (2) Maximum Quantity or Dollar Figure:

180 AY

The Government is obligated to order only the minimum quantity or dollar figure stated above.

- ( ) (b) PARTIAL SET-ASIDES - If this solicitation provides for a partial Small Business set-aside and the resulting award is made to a contractor receiving the set-aside and non set-aside portion, the quantities specified in paragraph (a) will be doubled.

- ( ) (c) Multiple NSNs - The CONTRACT MINIMUM will be [insert dollar figure], which is the total of the individual quantities or dollar estimates for all NSNs listed below. The totals listed below are estimates only and will be used to determine the minimum quantity or dollar value of the contract in the event of split awards. If there are split awards, the contract minimum will become the total of the estimates below for the NSNs awarded. The resulting contract minimum applies to the entire range of items awarded and does not guarantee that the Government will purchase any particular quantity or dollar amount of any NSN

awarded. The CONTRACT MAXIMUM will be  
MINIMUM QUANTITY  
OR  
DOLLAR VALUE

NSN

- ( ) Contract period as defined in this clause means the extended contract shall be inclusive of the option period.

- (x) Contract period is defined in this clause means a separate



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the contract term, the contract as extended shall be deemed to include this option clause. However, the total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

c. If this option is exercised, the price for each succeeding year shall be adjusted pursuant to the applicable 'Economic Price

Adjustment' clause of this contract, and such prices shall be used in the pricing of delivery orders issued during each yearly extension of the contract.

d. If the Contractor chooses to accept any of the option years, the offered price, in order to be responsive/acceptable, must be no higher than is offered on the first year.

e. This clause will be used in evaluation of offers.

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:

A 5 year contract is desired.

( ) No option is acceptable.

(X) 5 Option years are acceptable.

NOTE: Failure to accept option years as requested may result in rejection of offer.

1106 - REQUESTS FOR EQUITABLE ADJUSTMENT (DFARS 252.243-7002)  
(MAR 1998) (>\$100,000)

I certify that the request is made in good faith, and that the supporting data are accurate and complete the best of my knowledge and belief.

(Official's Name)

(Title)

1116 - PROGRESS PAYMENTS (FAR 52.232-16) (JUL 1991)

(X) ALTERNATE I (AUG 1987)

( ) ALTERNATE II (AUG 1987)

1129 - NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL  
BUSINESS CONCERNS (FAR 52.219-4) (JAN 1999)

**SECTION J**

JO2 - LIST OF ENCLOSURES MADE A PART OF THIS CONTRACT:

XFAX	dtd 01/04/00	Encl #1
	dtd	Encl #
	dtd	Encl #
	dtd	Encl #
	dtd	Encl #
	dtd	Encl #
	dtd	Encl #

**Amendment Number 0001**





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FLOWSERVE CORP.

FROM: KEN MUSTAFA  
630-986-2920

I31 - CONTRACT PERIOD (DSCC 52.216-9C03) (MAR 1981)

- a. (X) on date of award;  
( ) on a date to be specified not later than days after date of award.

I32 - PRICING OF DELIVERY ORDERS (DSCC 52.216-9C02) (DEC 1979)

(a) (X) (1) The quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.

( ) (2) The quantity being shipped to each destination.

I33a - ORDERING (FAR 52.216-18) (OCT 1995)

Such orders may be issued from: (see Clause I31 - Contract Period, DSCC 52.216-9C03).

I34 - ORDER LIMITATIONS (FAR 52.216-19) (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 AY [insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of 235 AY [insert dollar figure or quantity];  
(2) Any order for a combination of items in excess of 235 AY [insert dollar figure or quantity]; or  
(3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 20 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

I35 - ESTIMATED TOTAL QUANTITY (DSCC 52.216-9C20) (MAY 1981)

a. The estimated total quantity the Government expects to order during the contract period is as follows:

CLIN(s)	QUANTITY	CLIN(s)	QUANTITY
0001-0005	235 AY		

b. In the event this solicitation provides for a partial set-aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section 1 of the solicitation. NOTE: It is anticipated that the quantities listed will be constant for the additional option periods indicated in Clause I40.

I40 - EXTENSION OF CONTRACT PERIOD (SEP 1999) (DSCC 52.217-9C13)

a. The contract period, at the option of the Government, may be extended for additional yearly periods by the Procuring Contracting Officer mailing or furnishing notice of extension to the contractor at least 14 days prior to the expiration date of

the contract.

b. If the Government exercises this option for extension of the contract term, the contract as extended shall be deemed to include this option clause. However, the total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

c. If this option is exercised, the price for each succeeding year shall be adjusted pursuant to the applicable 'Economic Price Adjustment' clause of this contract, and such prices shall be used in the pricing of delivery orders issued during each yearly extension of the contract.

d. If the Contractor chooses to accept any of the option years, the offered price, in order to be responsive/acceptable, must be no higher than is offered on the first year (for adjustments see paragraphs c and d(1) of clause I24, or paragraph a(4) and a(5) of Clause I28 or paragraph d of FAR 52.216-4 which is incorporated by reference whichever applies.)

e. This clause will be used in evaluation of offers.

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:

1 5<sup>th</sup> year contract is desired.

( ) No option is acceptable.  
(X) 4 Option years are acceptable.

NOTE: See Clause I35, ESTIMATED TOTAL QUANTITY for estimated option quantities. Failure to accept option years as requested may result in rejection of offer.

I51 - SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM) (DFARS 252.219-7004) (JUN 1997)

I58 - HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (JAN 1997)

MATERIAL IDENTIFICATION NO. (If none, insert 'None')

NONE

I62 - OZONE-DEPLETING SUBSTANCES (FAR 52.223-11) (JUN 1996)

I63 - HAZARD WARNING LABELS (DFARS 252.223-7001) (DEC 1996)

MATERIAL (If none, insert 'None') ACT

NONE

I64 - MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (DSCC 52.223-9000) (MAR 1992)

(2) Check here ( ) if an MSDS accompanies your offer. Where this is the case, the MSDS must be identified to the offer, and must cite the solicitation number and the applicable CAGE code of the manufacturer, the part number, and, where so identified, the National Stock Number (NSN).

I72 - DATA - ENGLISH LANGUAGE (DSCC 52.227-9C04) (JUL 1984)

I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (FAR 52.244-6) (APR 1998)

I76 - TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7023) (NOV 1995)

(e) (4) Ocean transportation was used and some or all of the shipments were made on non-U.S. flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

Item:  
Contract Description:  
Line Items:  
Quantity:  
Total:

CONTINUED ON NEXT PAGE

ATTN: PIRONE

ENCL #1



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K	1	4
AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. IOC89188000001	5. PROJECT NO. (If applicable)			
ISSUED BY	CODE SC0700	7. ADMINISTERED BY (If other than Item 6) Return Amendment To:		CODE		
DEFENSE SUPPLY CENTER-COLUMBUS ATTN: DSCC-MEBB (CHARLES PIRRONE) P.O. BOX 16704 COLUMBUS, OH 43216-5010 TELEPHONE: (614) 692-2462 FAX: (614) 692-3028/3796		DEFENSE SUPPLY CENTER, COLUMBUS ATTN: CONTRACTING AND PRODUCTION BID OPENING ROOM 103, BLDG. 12-1B 3990 EAST BROAD STREET P.O. BOX 16653, COLUMBUS, OH 43216-5009				
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO.	
FLOWSERVE CORPORATION, PAC SEAL GROUP 211 FRONTAGE RD BURR RIDGE, IL 60521				X	SP0760-99-R-6170	
					9B. DATED (SEE ITEM 11) 16 NOV 1999	
					10A. MODIFICATION OF CONTRACT/ORDER NO.	
					10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE				

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- (X) The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (X) is extended ☐ is not extended.  
 Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
1. By completing Items 8 and 15 and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
2. Accounting and Appropriation Data (If required)

13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

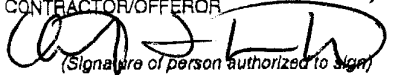
Original Opening Date: 16 DEC 1999 ( ) Previously Amended Opening Date: \*Extended to: 4 FEB 2000 Time 1:00 O'clock.

THIS AMENDMENT IS ISSUED TO ALLOW OFFERORS THE OPPORTUNITY TO VERIFY OR IMPROVE THEIR OFFERS FOR THE SUBJECT RFP.

CONTINUED ON THE NEXT PAGE.

SN 4320-01-269-8849 SEAL ASSEMBLY, SPRING LOADED

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

A. NAME AND TITLE OF SIGNER (Type or print) KHALID F MUSTAFA, SALES ENGINEER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3 FEB 2000	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED



CONTINUATION SHEET  
SECTION BREFERENCE NO. OF DOCUMENT BEING CONTINUED  
AMENDMENT 0001 TO  
SP0760-99-R-6170PAGE 2 OF  
4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>3. PAGE 3 IS INCORPORATED INTO THE BASIC SOLICITATION TO ALLOW THE OFFERORS THE OPPORTUNITY TO VERIFY OR IMPROVE PRICES.</p> <p>4. PAGE 4 IS INCORPORATED INTO THE BASIC SOLICITATION TO ALLOW THE OFFERORS THE OPPORTUNITY TO VERIFY OR IMPROVE DELIVERY.</p> <p>5. ALL SUBMISSIONS TO THIS AMENDMENT ARE SUBJECT TO FAR 15.208, <u>SUBMISSION, MODIFICATION, REVISION AND WITHDRAWAL OF PROPOSALS.</u></p>				



CONTINUATION SHEET SECTION B	REFERENCE NO. OF DOCUMENT BEING CONTINUED AMENDMENT 0001 TO SP0760-99-R- <del>6054</del> 6170	PAGE 3 OF 4
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (CLIN)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN:4320-01-269-8849 ITEM DESCRIPTION: SEAL ASSEMBLY, SHAFT FOB: <input type="checkbox"/> ORIGIN (X) DESTINATION FOR SHIPMENT TO:	NOTE: divided into Offers are ordering all ranges of your offer	Each Sub- solici- tan- may (see	of the CLINS item ordering ted on all sub- ges. Offers on preclude con- Provision	are ranges. Item less than sideration L23).
0001	DESTINATION ZONE 1				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	01 29	XXXXXX	AY	750	XXXXXX
	30 88	XXXXXX	AY	600	XXXXXX
	89 146	XXXXXX	AY	600	XXXXXX
	147 AND UP	XXXXXX	AY	600	XXXXXX
0002	DESTINATION ZONE 2				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	01 29	XXXXXX	AY	750	XXXXXX
	30 88	XXXXXX	AY	600	XXXXXX
	89 146	XXXXXX	AY	600	XXXXXX
	147 AND UP	XXXXXX	AY	600	XXXXXX
0003	DESTINATION ZONE 3				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	01 29	XXXXXX	AY	750	XXXXXX
	30 88	XXXXXX	AY	600	XXXXXX
	89 146	XXXXXX	AY	600	XXXXXX
	147 AND UP	XXXXXX	AY	600	XXXXXX
0004	DESTINATION ZONE 4				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	01 29	XXXXXX	AY	750	XXXXXX
	30 88	XXXXXX	AY	600	XXXXXX
	89 146	XXXXXX	AY	600	XXXXXX
	147 AND UP	XXXXXX	AY	600	XXXXXX
0005	DESTINATION ZONE 5				
	FROM THROUGH	XXXXXX	X	XXXXXX	XXXXXX
	01 29	XXXXXX	AY	750	XXXXXX
	30 88	XXXXXX	AY	600	XXXXXX
	89 146	XXXXXX	AY	600	XXXXXX
	147 AND UP	XXXXXX	AY	600	XXXXXX
	THIS SOLICITATION CONTAINS A MULTI-YEAR OPTION PROVISION (SEE CLAUSE I64b)				





<b>CONTINUATION SHEET</b> SECTION F	<b>REFERENCE NO. OF DOCUMENT BEING CONTINUED</b> AMENDMENT 0001 TO SP0760-99-R-6170	<b>PAGE</b> 4 OF 4
NAME OF OFFEROR OR CONTRACTOR		

## CLAUSE F18- TIME OF DELIVERY (CONTINUED)

GOVERNMENT  
REQUIREDOFFERORS  
PROPOSED

4320-01-269-8849 Up to	147 each	60 Days
Each additional	59 each (or less) Add:	30 Days

<u>50</u>
<u>15</u>



<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DOA3</b>	PAGE OF PAGES <b>1 10</b>
2. CONTRACT NO.		3. SOLICITATION NO. <b>SP0760-99-R-6170</b>		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED <b>NOV 99</b>
7. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010</b>		CODE <b>SP0700</b>		6. REQUISITION/PURCHASE NO. <b>IQC99188000001</b>	
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".		8. ADDRESS OFFER TO (If other than Item 7) <b>Defense Supply Center Columbus ATTN: DSCC-PBAA (Bid Opening Room 130, Bldg. 20) 3990 E. Broad St. P.O. Box 16653 Columbus, OH 43216-5009 For courier service and facsimile numbers--See Block 9</b>			

### SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Lobby (White Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time DEC 99 (Date)

FAX Number(s): (614) 692-4275 or (614) 692-2279

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-10.  
All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:	→ A. NAME <b>Charles Pirrone, PMMLTC6</b>	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) <b>(614) 692-2462</b>
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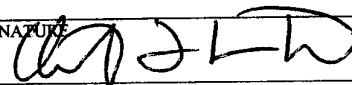
### 11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	5
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COST	2	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	4	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	7
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	4	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	4	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	7
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	4	<input checked="" type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	9
	G	CONTRACT ADMINISTRATION DATA		<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	10
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	5				

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 60 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS	20 CALENDAR DAYS	30 CALENDAR DAYS	CALENDAR DAYS
	%	%	%	%
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: →)	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	NONE	NA		

15A. NAME AND ADDRESS OF OFFEROR	CODE <b>67209</b>	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) <b>KHALID F. MUSTAFA SALES ENGINEER</b>
FLOWERVE CORPORATION PAC-SEAL DIVISION 211 FRONTAGE RD. BURR RIDGE, IL 60521			
15B. TELEPHONE NO. (Include area code) <b>630-986-2920</b>	<input checked="" type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17. SIGNATURE 	18. OFFER DATE <b>991213</b>

### AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) →	ITEM
24. ADMINISTERED BY (If other than Item 7)	CODE	25. PAYMENT WILL BE MADE BY	CODE
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.



## SECTION A

**GENERAL INFORMATION TO OFFERORS**

This solicitation is for a Long Term Indefinite Quantity Type Contract and is designed to meet the military customers' requirements. Thus, the packaging, FOB requirements and EDI requirements are structured to meet the Government's objectives.

1. CLINS 0001-0005 require MIL-STD-2073 Packaging as referenced in Section D of this solicitation. Pricing for these CLINS **must** be submitted on an **FOB Destination** basis.
2. Contractors are encouraged to submit offers with a lower delivery than the governments required delivery as indicated in Clause F62.
3. The use of Electronic Data Interchange (EDI) is a requirement of this solicitation/contract as indicated in Section H of the solicitation

**COMPLETION OF SECTIONS L AND M OF THE SOLICITATION**

Contractors are advised to review and address these particular sections of the Solicitation. These Sections relate to the "Best Value" source selection evaluation parameters required in this solicitation. **Offerors are strongly encouraged to provide the data identified in SECTION L to ensure that the Government has the appropriate information to assist in the evaluation of offers.**



## SECTION B

PR: IQC99188000001  
NSN: 4320-01-269-8849

## ITEM DESCRIPTION:

SEAL ASSEMBLY, SHAFT, SPRING LOADED.

THE SEAL SHALL BE IN ACCORDANCE WITH THE CITED DRAWING WITH THE FOLLOWING EXCEPTION: THE INSIDE DIAMETER OF ITEM NO. 10A.1.4 (DRIVE BAND) SHALL BE 2.634 +/- .002 INCHES IN LIEU OF 2.630 +/- .002 INCHES. THE SEAL SHALL ALSO INCLUDE AN INSTALLATION KIT TO CONSIST OF THE FOLLOWING:

1 EA. O-RING P/N 5773203-1.6, 4 EA. O-RING P/N 5773203-1.7.1, 6 EA. O-RING P/N 5773203-12.6.4, 2 EA. O-RING P/N 5773203-1.8.1, 2 EA. O-RING P/N 5773203-1.9.1, 1 EA. O-RING P/N 5773203-4.1, 1 EA. O-RING P/N 5773203-10.11, 6 EA. O-RING P/N 5773203-12.6.5 AND 1 EA. P/N 5773203-28 (2 INCH) STEEL SPANNER WRENCH WITH .250 INCH PIN.

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.'

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

DLAD 52.246-9003, MEASURING AND TEST EQUIPMENT, APPLIES.

DLAD 52.246-9004, PRODUCT VERIFICATION TESTING, APPLIES. THIS CLAUSE IS A GOVERNMENT OPTION THAT CAN ONLY BE INVOKED UPON THE COGNIZANT CONTRACT ADMINISTRATION OFFICE NOTIFYING THE CONTRACTOR THAT PVT SAMPLES ARE TO BE SELECTED.

CRITICAL APPLICATION ITEM

CONTINUED ON NEXT PAGE

I/A/W DRAWING NR 53711 803-5773203  
BASIC DTD 1986 JAN 29  
AMEND NR F DTD 1995 MAR 23  
TYPE NUMBER:  
, DETAILED DRAWING (ONE ITEM),

\*\*\*\*\*  
NON-MILSTRIP RDD \*\*/\*\*/\*\*\*\*  
PROJ \*\*\*\*\*

SECTION B



CONTINUATION SHEET SECTION B	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0760-99-R-6054	PAGE <b>3A</b> OF <b>10</b>
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NAME OF OFFEROR OR CONTRACTOR FLOWSERVE CORPORATION, PAC-SEAL DIVISION

ITEM NO. (CLIN)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	NSN:4320-01-269-8849  ITEM DESCRIPTION: SEAL ASSEMBLY, SHAFT  FOB: <input type="checkbox"/> ORIGIN (X) DESTINATION FOR SHIPMENT TO:  DESTINATION ZONE 1	NOTE: divided into Offers are ordering all ranges of your offer	Each Sub- solici- tan- may (see	of the CLINS item ordering ted on all sub- ges. Offers on preclude con- Provision	are ranges. Item less than sideration L23).
	FROM THROUGH				
	01 29				
	30 88				
	89 146				
0002	147 AND UP	XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX	X AY AY AY AY	XXXXXX 1060. <sup>00</sup> 900. <sup>00</sup> 765. <sup>00</sup> 650. <sup>00</sup>	XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX
	DESTINATION ZONE 2				
	FROM THROUGH				
	01 29				
	30 88				
0003	89 146	XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX	X AY AY AY AY	XXXXXX 1060. <sup>00</sup> 900. <sup>00</sup> 765. <sup>00</sup> 650. <sup>00</sup>	XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX
	147 AND UP				
	DESTINATION ZONE 3				
	FROM THROUGH				
	01 29				
0004	30 88	XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX	X AY AY AY AY	XXXXXX 1060. <sup>00</sup> 900. <sup>00</sup> 765. <sup>00</sup> 650. <sup>00</sup>	XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX
	89 146				
	147 AND UP				
	DESTINATION ZONE 4				
	FROM THROUGH				
0005	01 29	XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX	X AY AY AY AY	XXXXXX 1060. <sup>00</sup> 900. <sup>00</sup> 765. <sup>00</sup> 650. <sup>00</sup>	XXXXXX XXXXXX XXXXXX XXXXXX XXXXXX
	30 88				
	89 146				
	147 AND UP				
	DESTINATION ZONE 5				
	THIS SOLICITATION CONTAINS A MULTI-YEAR OPTION PROVISION (SEE CLAUSE I64b)				

CONTINUATION SHEET		SECTION B
REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 38 OF 10	
NAME OF OFFEROR OR CONTRACTOR		
FLOWSERVE CORPORATION, PAC-SEAL DIVISION		

NOTE: F. O. B. Destination prices shall include delivery to all destinations within zones 1 through 5 above, including delivery to port of loading within the respective zones when the ultimate destination is overseas. The following is a geographical summary of each destination zone:

- ⇒ DESTINATION ZONE 1: Arizona, California, Colorado, Nevada, New Mexico, Utah, Wyoming.
- ⇒ DESTINATION ZONE 2: Arkansas, Iowa, Kansas, Louisiana, Minnesota, Missouri, Nebraska, North Dakota, Oklahoma, South Dakota, Texas.
- ⇒ DESTINATION ZONE 3: Alabama, Florida, Georgia, Mississippi, North Carolina, South Carolina, Tennessee.
- ⇒ DESTINATION ZONE 4: Connecticut, Delaware, District of Columbia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, Ohio, Pennsylvania, Rhode Island, Vermont, Virginia, West Virginia, Wisconsin.
- ⇒ DESTINATION ZONE 5: Idaho, Montana, Oregon, Washington.

\*\*\*\*\*

THE FOLLOWING IS A LISTING OF ALL CURRENT DEFENSE STOCK LOCATIONS:  
CODE DODAAD ADDRESS

⇒ ZONE 1:  
A05 W62G2T SHARPE ARMY DEPOT, LATHROP, CA 95331-5340  
FGC FY2020 OGDEN ALC, HILL AFB, UT 84056-5990  
MBB MMSA02 MARINE CORPS LOGISTIC BASE, BARSTOW, CA 92311-5014  
NDZ N00244 NSC, 937 N HARBOR DR, SAN DIEGO, CA 92132-5089  
SBC SW3200 DIR DISTR DEFENSE DISTR REGION, WEST, TRACY, CA 95376-5000

⇒ ZONE 2:  
B52 W45N7V CORPUS CHRISTI ARMY DEPOT, SRA, CORPUS CHRISTI, TX 78419-6030  
BR4 W45G19 RED RIVER ARMY DEPOT, TEXARKANA, TX 75507-5000  
FHC FY2030 OKLAHOMA CITY ALC, TINKER AFB, OK 73145-5999

⇒ ZONE 3:  
BA4 W31G1Z ANNISTON ARMY DEPOT, ANNISTON, AL 36201-5021  
FLC FY2060 WARNER ROBBINS ALC, DSSMBA, ROBBINS AFB, GA 31098-5990  
MAB MMSA01 MARINE CORPS LOGISTIC BASE, ALBANY, GA 31704-5000  
NBZ N68836 NSC, NAVAL AIR STATION, JACKSONVILLE, FL 32212-0097  
PTZ N00146 MARINE CORPS AIR STATION, CHERRY POINT, NC 28533-5001

⇒ ZONE 4:  
BY6 W25G1W TOBYHANNA ARMY DEPOT, TOBYHANNA, PA 18466-5106  
NNC N00189 NAVAL SUPPLY CENTER, NORFOLK, VA 23512-5000  
SAC SW3100 DEFENSE DEPOT, MECHANICSBURG, PA 17055-0789  
SNC W25G1U NEW CUMBERLAND ARMY DEPOT, NEW CUMBERLAND, PA 17070-5001  
SRC SW0400 DEFENSE DEPOT, DGSC, RICHMOND, VA 23297-5000

⇒ ZONE 5:  
NUZ N00406 NSC, PUGET SOUND, BREMERTON, WA 98314

## CONTINUATION SHEET

Solicitation Number:

SP0760-99-R-6170

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All clauses and provisions listed within this individual solicitation are contained in the DSCC Master Solicitation (S9C/S9E) dated JUNE 1999. This document can be found at ([www.dscccols.com](http://www.dscccols.com)). Current changes to the aforementioned Master Solicitation are contained within this solicitation and will supersede any outdated information contained in the Master Solicitation. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting.

For Simplified Acquisitions (under \$100,000) quoters may respond electronically via the DSCC Electronic Bid Board (EBB) at [www.dscccols.com/programs/ebb](http://www.dscccols.com/programs/ebb) or by facsimile to the buyer's fax number.

## FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS

RFPs and IPBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried (Courier service or other means) shall be placed in the White Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43216-5009.

## SECTION B

## B03 - DSCC WEB SITE

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://dibbs.dscccols.com/Refs/ProvClauses/>. Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <http://www.procregs.hq.dla.mil/icps.htm>

## B04 - ALTERNATE DISPUTE RESOLUTION (ADR)

## B14 - INFORMATIONAL NOTICES

## B15 - ADVANCE NOTICE OF DELIVERY TO CONSIGNEES (OTHER THAN AIR OR WATER TERMINALS (AUG 1985))

## B17 - REMITTANCE ADDRESS (COMPLETE IF DIFFERENT FROM BLOCK 15A, SF33) (APR 1984)

7342 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693

## B18 - ADMINISTRATIVE MATTERS AT OTHER THAN ADDRESS IN BLOCK 15A, SF33, (APR 1984)

## SECTION C

## C - Y2K COMPLIANT NOTICE

## SECTION D

## D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (AUG 1999)

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)

The office symbol for the Packaging Team is DSCC-VSP.

The following items shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1C and Marked in accordance with MIL-STD-129N.

SEE PAGE 4A

## SECTION E

E01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)

E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (FEB 1993)

(c) Inspection Points:

## SUPPLIES

CLIN(s) ☒ Same as Offeror  
☐ Other (CAGE, Name, Street Address, City, State and Zip Code)  
( )

## PACKAGING

CLIN(s) ☒ Same as Offeror  
☐ Same as above  
☐ Other (CAGE, Name, Street Address, City, State and Zip Code)  
( )

E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)

E15 - CERTIFICATE OF CONFORMANCE (FAR 52.246-15) (APR 1984)

E17 - MEASURING AND TEST EQUIPMENT (DLAD 52.246-9003) (DEC 1994)

E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9004) (AUG 1997)

E20 - CHANGE OF INSPECTION/ACCEPTANCE POINT (DSCC 52.246-9C08) (AUG 1980)

E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (JUN 1989)

E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)

E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) (JUN 1980)

## SECTION F

F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

F18 - TIME OF DELIVERY (IDT Only) (DSCC 52.211-9C04) (OCT 1992)

(b) Delivery is required to be made in accordance with the schedule set forth below.

QUANTITY THAT  
MAY BE ORDERED

WITHIN THE NUMBER  
OF DAYS STATED BELOW  
ADO DELIVERY ORDER\*  
GOVT OFFERORS

CONTINUED ON NEXT PAGE

NSN(s): 4310-01-269-8849

PREP FOR DELIVERY: MIL-STD-2073 (1B AND 2C 21 JUN 91) - (CLINs 0001-0005)

QUP

PRESERVATION METHOD

CLEANING/DRYING

PRESERVATION MATERIAL

WRAPPING MATERIAL

CUSHIONING/DUNNAGE MATERIAL

CUSHIONING/DUNNAGE THICKNESS

UNIT CONTAINER

LEVEL OF PRESERVATION

OPTIONAL PROCEDURE INDICATOR

INTERMEDIATE CONTAINER

INTERMEDIATE CONTAINER QUANTITY

PACK CODE: U PACKING LEVEL: C

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129 M

SPECIAL MARKING CODE: 99

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 DATED 96150

SUPPLEMENTAL DATA:

DOD LOGMARS (BARCODE) MARKING REQUIRED IAW MIL-STD-129M

CONTINUATION SHEET SECTION H	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE
	SP0760-99-R-6170	413 OF 10
NAME OF OFFEROR OR CONTRACTOR FLOWSERVE CORPORATION, PAC-SEAL DIVISION		

#### SECTION H - SPECIAL CONTRACT REQUIREMENTS

##### ELECTRONIC INVOICING (DEC 1994) DSCC 52.232-9C04

This contract will require the offeror to transmit invoices electronically. This involves the offeror entering into a Trading Partner Agreement with DFAS-Columbus Payment Office and conforming to the ANSI X12 Standards, Version 3010, as specified by DFAS-Columbus. For a complete package of information, the offeror should call DFAS-CO-RVA at (614) 693-6507 or fax in a request at (614) 693-6519. Please annotate below your P.O.C. at DFAS and the date of contact:

LUCINDA NEMETH

99 - DEC - 14

##### ORDERING PROCEDURES (DEC 1994) DSCC 52.216-9C35

a. All orders procured through DLA will require the contractor to accept EDI transmissions in accordance with ANSI X12 Standards through a registered value-added network (VAN). Transaction sets will be provided to the contractor at time of award. Manual orders may also be issued.

b. Failure to establish system(s) connectivity for successfully receiving and processing orders in accordance with electronic procedures stated in this solicitation within 60 days after date of award may be grounds for termination of the contract by the Government.

OI

(S) NSN

4320-0  
Each a

Each a

Each a

Each a

)

delivered

<p> <input type="checkbox"/> <b>tanjo</b> </p>	<p> <input type="checkbox"/> <b>tanjo</b> </p>
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## H17 - SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND

STANDARDS (MAR 1999) DATED 252.211-7005

(d) Absent a determination that an SPI price is not acceptable

processes in lieu of military or Federal specifications or

(continued from page 10)

2000

Facility:

Affected Contract Line Item and Subline Item Number. Component.

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SECTION I

101 - CLAUSES INCORPORATED BY REFERENCE (PAR 52.252-2)

IO9 - INDEFINITE QUANTITY (RAR 52.219-22) (OCT 1995)

(d) Any order issued during the effective period of this

by the contractor within the time specified and in the order of the

and obligations with respect to that order and the same extent

period; provided, that the contractor shall not be required to make any deliveries under this contract after one year from the

expiration date of this contract or final scheduled delivery

under any delivery order placed hereunder, whichever is later

II - The following were completed for other stations:

GOVERNMENT SUPPLIES MATERIAL (MAY 1999) - PLAD 52.211-900

(c) With respect to the supplies being offered, the

(1) The supplies are unused and in good condition.

(2) The suppliers were purchased by the officer from the Government selling agency or other source contract date, and

CONFIDENTIAL NUMBER. IT THE SUPPLIES WERE PURCHASED FROM THE  
GOVERNMENT BY A SOURCE OTHER THAN THE OFFICER ALSO IDENTIFY

that course and its address. If complete information is not

[illegible]

Government selling Agency or other Source: N/A

CONTACT DATE (MONTH, YEAR):

## I31 - CONTRACT PERIOD (DSCC 52.216-9C03) (MAR 1981)

- a. (X) on date of award;  
( ) on a date to be specified not later than  
days after date of award.

## I32 - PRICING OF DELIVERY ORDERS (DSCC 52.216-9C02) (DEC 1979)

(a) (X) (1) The quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.

( ) (2) The quantity being shipped to each destination.

## I33a - ORDERING (FAR 52.216-18) (OCT 1995)

Such orders may be issued from: (see Clause I31 - Contract Period, DSCC 52.216-9C03).

## I34 - ORDER LIMITATIONS (FAR 52.216-19) (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 AY [insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of [insert dollar figure or quantity];  
235 AY (2) Any order for a combination of items in excess of [insert dollar figure or quantity]; or  
235 AY (3) A series of orders from the same ordering office within 90 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 20 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

## I35 - ESTIMATED TOTAL QUANTITY (DSCC 52.216-9C20) (MAY 1981)

a. The estimated total quantity the Government expects to order during the contract period is as follows:

CLIN(s)	QUANTITY	CLIN(s)	QUANTITY
0001-0005	235 AY		

b. In the event this solicitation provides for a partial set-aside the estimated total quantity for the set-aside portion is as provided in the clause entitled 'Set-Aside Portion' set forth in Section I of the solicitation.  
solicitation.NOTE: It is anticipated that the quantities listed will be constant for the additional option periods indicated in Clause I40.

## I40 - EXTENSION OF CONTRACT PERIOD (SEP 1999) (DSCC 52.217-9C13)

a. The contract period, at the option of the Government, may be extended for additional yearly periods by the Procuring Contracting Officer mailing or furnishing notice of extension to the contractor at least 14 days prior to the expiration date of

the contract.

b. If the Government exercises this option for extension of the contract term, the contract as extended shall be deemed to include this option clause. However, the total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

c. If this option is exercised, the price for each succeeding year shall be adjusted pursuant to the applicable 'Economic Price Adjustment' clause of this contract, and such prices shall be used in the pricing of delivery orders issued during each yearly extension of the contract.

d. If the Contractor chooses to accept any of the option years, the offered price, in order to be responsive/acceptable, must be no higher than is offered on the first year (for adjustments see paragraphs c and d(1) of clause I24, or paragraph a(4) and a(5) of Clause I28 or paragraph d of FAR 52.216-4 which is incorporated by reference whichever applies.)

e. This clause will be used in evaluation of offers.

OFFEROR MUST CHECK THE FOLLOWING BLOCKS FOR OPTION YEARS:

At 5 year contract is desired.

- ( ) No option is acceptable.  
( ) Option years are acceptable.

NOTE: See Clause I35, ESTIMATED TOTAL QUANTITY for estimated option quantities. Failure to accept option years as requested may result in rejection of offer.

## I51 - SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM) (DFARS 252.219-7004) (JUN 1997)

## I58 - HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (JAN 1997)

MATERIAL IDENTIFICATION NO. (If none, insert 'None')

## I62 - OZONE-DEPLETING SUBSTANCES (FAR 52.223-11) (JUN 1996)

## I63 - HAZARD WARNING LABELS (DFARS 252.223-7001) (DEC 1996)

MATERIAL (If none, insert 'None') ACT

## I64 - MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (DLAD 52.223-9000) (MAR 1992)

(2) Check here ( ) if an MSDS accompanies your offer. Where this is the case, the MSDS must be identified to the offer, and must cite the solicitation number and the applicable CAGE code of the manufacturer, the part number, and, where so identified, the National Stock Number (NSN).

## I72 - DATA - ENGLISH LANGUAGE (DSCC 52.227-9C04) (JUL 1984)

## I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (FAR 52.244-6) (APR 1998)

## I76 - TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7023) (NOV 1995)

(e) (4) Ocean transportation was used and some or all of the shipments were made on non-U.S. flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

Item:  
Contract Description:  
Line Items:  
Quantity:  
Total:

CONTINUED ON NEXT PAGE





## CONTINUATION SHEET

Solicitation Number:

SP0760-99-R-6170

PAGE OF PAGES

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I78 - CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS  
AND WAIVERS (DSCC 52.248-9C01) (APR 1996)

I79 - ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT  
(DLAD 52.249-9000) (MAY 1988)

I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6)  
(APR 1984)

I106 - REQUESTS FOR EQUITABLE ADJUSTMENT (DFARS 252.243-7002)  
(MAR 1998) (>\$100,000)

I certify that the request is made in good faith, and that the  
supporting data are accurate and complete the best of my  
knowledge and belief.

(Officials Name)

(Title)

I111 - DRUG-FREE WORKPLACE (FAR 52.223-6) (JAN 1997)

I116 - PROGRESS PAYMENTS (FAR 52.232-16) (JUL 1991)

(X) I116a - ALTERNATE I (AUG 1987)  
( ) I116b - ALTERNATE II (AUG 1987)

I125 - DOD PROGRESS PAYMENT RATES (DFARS 252.232-7004) (FEB  
1996)

I129 - NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL  
BUSINESS CONCERNS (FAR 52.219-4) (JAN 1999)

## SECTION J

## J01 - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:

This solicitation consists of documents and attachments  
identified by an 'X' in the space provided and made a part  
hereof.

ATCH/FM NO.	NAME	DATE
(X) DD FM 1707	Information to (Cover Sheet) Offerors or Quoters	MAR 90
(X) SF 33	Solicitation, Offer and Award	Rev 4-85
(X) ---	Section B	---
(X) ---	Sections C through M	---
( ) ---	Interim Amend. No.	---
( ) ---	Quality Assurance Provision (QAP) No.	---
( ) SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10 96
( ) DSCC FM 1650	Freight Shipping Information - Mode of Shipment	AUG 73
( ) Form CASB-CMF	Facilities Capital Cost of Money Factors	----
( ) DD Form 1861	Contract Facilities Capital Cost of Money	APR 95
( )		
( )		
( )		
( ) DD FM 1423	Contract Data Requirement List	JUN 90
	EXHIBIT No.	---
	w/ATCH No.	---
	EXHIBIT No.	---
	w/ATCH No.	---
	EXHIBIT No.	---
	w/ATCH No.	---
	EXHIBIT No.	---
	w/ATCH No.	---

